Foster Family Home - Corrective Action Report

Provider IDi	1559714		Honga .				
Home Name:	Remedios	Laforga, CNA		Review ID:	1-559114-4		
94-1111 Hoomak	oa Street			Reviewer:	ř		1
Waipahu		HI 96797		Begin Date:	9/29/2016	End Date:	10/26/2016
Foster Family	Home	Required C	Certificate	1	[1	7-1454-6]	
6.(d)(1)	Comply v	with all applicat	ole requiren	nents in this ch	apter; and		
Comment:							
6 (d)(1) Home v corrective actio	risit made o n plan due	on 9/29/2016 to CTA on 10	for a 3-bed /29/2016.	l recertificatio	n. Corrective a	action report is	sued during home visit with
6 (d)(1) see app	olicable sec	tions of this r	eview.				
Foster Family	Home	Personnel	and Staff	ing	[1	7-1454-41]	
41.(b)(7)	Have a c	current tubercul	osis cleara	nce that meets	department of h	nealth guidelines	s; and
41.(c)	training a	annually which	shall be an	proved by the c	department as p	ertinent to the m	Il attend eight hours, of in-service nanagement and care of clients. regivers, in the caregiver file in the
41.(f)(1)	. 	osis clearance	s that meet	department of	health guideline	es; and	
Comment:							
41.(b)(7)CG#2	TB dearan	ce incomplete	and curre	ent TB cleara	nce not preser	nt in the home.	
41.(c) CG#1, C	G#2, and 0	CG#3 Annual	Training H	lours incompl	ete with 5 mor	e hours requir	ed.
41.(f)(1)HHM#2	2 TB deara	nce incomple	te and cur	rent TB clean	ance not prese	ent in the home	Э.
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	Comp	liance Manag	er			Da	le ^l
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	Prima	<i>emecleos</i> ry Care Giver	Lefe	ya-		_ <u>9</u>	129/19 te
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9/29/2016 19:49 PM

Remedios Laforga Laforga Foster Home 94-1111 Hoomakoa St. Waipahu, HI 96797

Date: October 17, 2016

RE: Written Plan of Correction

41.(b)(7) caregiving #2 completed TB clearance on 10/6/2016

41.(b)(7) Household member #2 completed TB clearance on 10/8/16

To prevent this from occurring again in the future, the home now uses a calendar to remind caregiver #2 and household member #2 to do annual TB clearance.

41.(c) Caregiver #1, #2 and #3 completed 5 hours of annual training on 10/22/16.

In order to avoid this in the future, the home will schedule for all caregivers' annual training for 12 hours each year.

Remedios Laforga
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